

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23543144 for the use of the Spl. Cheif Secretary to Government, Public Enterprises Department at his Residence for the month of October, 2010 – Expenditure of Rs.403/- – Sanction - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 215

Dated:09.12.2010

Read:

From Bharat Sanchar Nigam Ltd, Hyderabad Tel.Bill
No.53963196790, Dated 6.11.2010.

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.403/- (Rupees Four hundred and three only) towards Telephone Bill of Telephone No. 23543144 for the use of the Special Chief Secretary to Government, Public Enterprises Department at his residence for the month of October, 2010.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
COPY TO:
S.C.

// Forwarded :: by Order //

Section Officer